

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090060
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1276	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WVIT	Order #	331739
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
		ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					08/27/12 to 09/02/12	4x	- 1111 - -				
	WVIT			Tu	08/28/12	:30	6:00 AM	LMFS12TV13H	\$450.00		1
	WVIT			W	08/29/12	:30	6:52 AM	LMFS12TV13H	\$450.00		2
	WVIT			Th	08/30/12	:30	6:14 AM	LMFS12TV13H	\$450.00		3
	WVIT			F	08/31/12	:30	6:38 AM	LMFS12TV13H	\$450.00		4
2	WVIT	7-9A TODAY SHOW	7A-9A								
					08/27/12 to 09/02/12	4x	- 1111 - -				
	WVIT			Tu	08/28/12	:30	8:28 AM	LMFS12TV10H	\$500.00		1
	WVIT			W	08/29/12	:30	7:24 AM	LMFS12TV13H	\$500.00		2
	WVIT			Th	08/30/12	:30	8:58 AM	LMFS12TV10H	\$500.00		3
	WVIT			F	08/31/12	:30	8:36 AM	LMFS12TV10H	\$500.00		4
3	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
					08/27/12 to 09/02/12	6x	- 1212 - -				
	WVIT			Tu	08/28/12	:30	5:53 PM	LMFS12TV13H	\$750.00		1
	WVIT			W	08/29/12	:30	5:16 PM	LMFS12TV13H	\$750.00		3
	WVIT			W	08/29/12	:30	5:29 PM	LMFS12TV13H	\$750.00		2
	WVIT			Th	08/30/12	:30	5:28 PM	LMFS12TV13H	\$750.00		4
	WVIT			F	08/31/12	:30	5:14 PM	LMFS12TV13H	\$750.00		6
	WVIT			F	08/31/12	:30	5:53 PM	LMFS12TV13H	\$750.00		5
4	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
					08/27/12 to 09/02/12	2x	- 1 - - 1 - -				
	WVIT			Tu	08/28/12	:30	6:23 PM	LMFS12TV13H	\$950.00		1
	WVIT			F	08/31/12	:30	6:10 PM	LMFS12TV13H	\$950.00		2

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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	630-7P NIGHTLY NEWS	630-7P		08/27/12 to 09/02/12	2x	- 1 - - 1 - -				
	WVIT			Tu	08/28/12	:30	7:00 PM	LMFS12TV13H	\$1,400.00		1
	WVIT			F	08/31/12	:30	6:49 PM	LMFS12TV13H	\$1,400.00		2
6	WVIT	7-730P EXTRA	7P-730P		08/27/12 to 09/02/12	4x	- 1111 - -				
	WVIT			Tu	08/28/12	:30	7:24 PM	LMFS12TV13H	\$400.00		1
	WVIT			W	08/29/12	:30	7:25 PM	LMFS12TV10H	\$400.00		2
	WVIT			Th	08/30/12	:30	7:21 PM	LMFS12TV13H	\$400.00		3
	WVIT			F	08/31/12	:30	7:19 PM	LMFS12TV10H	\$400.00		4
7	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P		08/27/12 to 09/02/12	4x	- 1111 - -				
	WVIT			Tu	08/28/12	:30	7:47 PM	LMFS12TV10H	\$400.00		1
	WVIT			W	08/29/12	:30	7:54 PM	LMFS12TV13H	\$400.00		2
	WVIT			Th	08/30/12	:30	7:40 PM	LMFS12TV13H	\$400.00		3
	WVIT			F	08/31/12	:30	7:54 PM	LMFS12TV13H	\$400.00		4
8	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A		08/27/12 to 09/02/12	6x	- 2112 - -				
	WVIT			Tu	08/28/12	:30	11:52 PM	LMFS12TV13H	\$250.00		1
	WVIT			Tu	08/28/12	:30	12:36 AM	LMFS12TV10H	\$250.00		2
	WVIT			W	08/29/12	:30	12:15 AM	LMFS12TV13H	\$250.00		3
	WVIT			Th	08/30/12	:30	12:49 AM	LMFS12TV13H	\$250.00		4
	WVIT			F	08/31/12	:30	11:48 PM	LMFS12TV10H	\$250.00		5
	WVIT			F	08/31/12	:30	12:08 AM	LMFS12TV13H	\$250.00		6

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INVOICE

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Estimate Number	1276	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	11-1135P LATE NEWS	11P-1135P								
					08/27/12 to 09/02/12	4x	- 1- 1- 11				
	WVIT			Tu	08/28/12	:30	11:17 PM	LMFS12TV13H	\$1,000.00		1
	WVIT			Th	08/30/12	:30	11:30 PM	LMFS12TV13H	\$1,000.00		2
	WVIT			Sa	09/01/12	:30	11:28 PM	LMFS12TV10H	\$1,000.00		3
	WVIT			Su	09/02/12	:30	11:20 PM	LMFS12TV14H	\$1,000.00		4
10	WVIT	REPUBLICAN CONVENTION	10P-11P								
					08/27/12 to 09/02/12	6x	- 222- - -				
	WVIT			Tu	08/28/12	:00			\$2,500.00	See MG 10.7	1
		DNA-NEWS SPL REPORT									
	WVIT			Tu	08/28/12	:30	11:01 PM	LMFS12TV13H	\$2,500.00		2
	WVIT			W	08/29/12	:00			\$2,500.00	See MG 10.8	4
		DNA-NEWS SPL REPORT									
	WVIT			W	08/29/12	:00			\$2,500.00	See MG 10.9,10.10,10.11,10.12,10.13	7
		DNA-NEWS SPL REPORT									
	WVIT			W	08/29/12	:30	10:20 PM	LMFS12TV13H	\$2,500.00		3
	WVIT			Th	08/30/12	:00			\$2,500.00	See MG 10.9,10.10,10.11,10.12,10.13	6
		DNA-NEWS SPL REPORT									
	WVIT			Th	08/30/12	:30	10:16 PM	LMFS12TV13H	\$2,500.00		5
	WVIT			Th	08/30/12	:30	11:19 PM	LMFS12TV10H	\$2,500.00	MG for 10.4 08/29	8
	WVIT	GOLF DEUTCHE BANK CHAMP	3P-6P	Su	09/02/12	:30	4:39 PM	LMFS12TV14H	\$450.00	MG for 10.7,19.1,10.6	9
	WVIT	GOLF DEUTCHE BANK CHAMP	3P-6P	Su	09/02/12	:30	5:19 PM	LMFS12TV10H	\$450.00	MG for 10.7,19.1,10.6	10
	WVIT	7-8P DATELINE NBC	7P-8P	Su	09/02/12	:30	7:42 PM	LMFS12TV10H	\$1,200.00	MG for 10.7,19.1,10.6	14
	WVIT	SU 8-10P AMERICA'S GOT TA	8-10P	Su	09/02/12	:30	8:22 PM	LMFS12TV14H	\$1,600.00	MG for 10.7,19.1,10.6	13
	WVIT	SU 8-10P AMERICA'S GOT TA	8-10P	Su	09/02/12	:30	8:42 PM	LMFS12TV10H	\$1,600.00	MG for 10.7,19.1,10.6	12
	WVIT	GOLF DEUTCHE BANK CHAMP	130P-6P	M	09/03/12	:30	5:14 PM	LMFS12TV10H	\$450.00	MG for 10.7,19.1,10.6	11

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TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1276

Invoice #	HA12090060
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	331739
Alt Order #	
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WVIT	F9-10P GRIMM	9-10P								
				08/27/12 to 09/02/12	2x	----	F--				
	WVIT			F	08/31/12	:30	9:18 PM	LMFS12TV13H	\$1,200.00		2
	WVIT			F	08/31/12	:30	9:44 PM	LMFS12TV13H	\$1,200.00		1
12	WVIT	10-11P DATELINE NBC	10P-11P								
				08/27/12 to 09/02/12	1x	----	F--				
	WVIT			F	08/31/12	:30	10:10 PM	LMFS12TV13H	\$1,500.00		1
13	WVIT	7-9A SATURDAY TODAY	7A-9A								
				08/27/12 to 09/02/12	2x	-----	S-				
	WVIT			Sa	09/01/12	:30	7:51 AM	LMFS12TV14H	\$300.00		1
	WVIT			Sa	09/01/12	:30	7:59 AM	LMFS12TV10H	\$300.00		2
14	WVIT	6P-630P CT NEWS SAT @ 6PM	6P-630P								
				08/27/12 to 09/02/12	1x	-----	S-				
	WVIT			Sa	09/01/12	:30	6:15 PM	LMFS12TV14H	\$400.00		1
15	WVIT	6P-630P CT NEWS SUN @ 6PM	6P-630P								
				08/27/12 to 09/02/12	1x	-----	S				
	WVIT			Su	09/02/12	:30	6:14 PM	LMFS12TV14H	\$400.00		1
16	WVIT	7-8A CT NEWS TODAY	7A-8A								
				08/27/12 to 09/02/12	2x	-----	S				
	WVIT			Su	09/02/12	:30	7:23 AM	LMFS12TV14H	\$225.00		2
	WVIT			Su	09/02/12	:30	7:56 AM	LMFS12TV10H	\$225.00		1
17	WVIT	6-7A CT NEWS TODAY	6A-7A								
				09/03/12 to 09/09/12	1x	M-----					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WVIT	6-7A CT NEWS TODAY	6A-7A								
	WVIT			M	09/03/12	:30	6:29 AM	LMFS12TV10H	\$450.00		1
18	WVIT	7-9A TODAY SHOW	7A-9A								
				09/03/12 to 09/09/12	1x	M-----					
	WVIT			M	09/03/12	:30	8:49 AM	LMFS12TV14H	\$500.00		1
19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
				09/03/12 to 09/09/12	1x	M-----					
	WVIT			M	09/03/12	:00			\$750.00	See MG 10.9,10.10,10.11,10.12,10.1	1
				NA-PGM NOT SCHEDULED							
20	WVIT	630-7P NIGHTLY NEWS	630-7P								
				09/03/12 to 09/09/12	1x	M-----					
	WVIT			M	09/03/12	:30	6:49 PM	LMFS12TV14H	\$1,400.00		1
21	WVIT	7-730P EXTRA	7P-730P								
				09/03/12 to 09/09/12	1x	M-----					
	WVIT			M	09/03/12	:30	7:13 PM	LMFS12TV10H	\$400.00		1
22	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
				09/03/12 to 09/09/12	1x	M-----					
	WVIT			M	09/03/12	:30	7:41 PM	LMFS12TV14H	\$400.00		1
23	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
				09/03/12 to 09/09/12	2x	M-----					
	WVIT			M	09/03/12	:30	11:44 PM	LMFS12TV14H	\$250.00		2
	WVIT			M	09/03/12	:30	12:30 AM	LMFS12TV10H	\$250.00		1
24	WVIT	11-1135P LATE NEWS	11P-1135P								

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Product	SENATE 2012
Estimate Number	1276

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Sales Region	National

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Billing Type	Cash
Special Handling	

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Invoice Month	September 2012
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Alt Order #	
Deal #	
Order Flight	08/28/12 - 09/03/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WVIT	11-1135P LATE NEWS	11P-1135P								
					09/03/12 to 09/09/12	1x	M-----				
	WVIT			M	09/03/12	:30	11:29 PM	LMFS12TV10H	\$1,000.00		1

Aired Spots **63**

<u>Gross Total</u>	\$47,850.00	
<u>Agency Commission</u>	\$7,177.50	
<u>Net Amount Due</u>	\$40,672.50	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above